

Example
Payroll
Statement

Packaging Coordinators Inc. 3001 Red Lion Rd Philadelphia, PA 19114
Jayne Miller 81 Vermillion Lane Levittown, PA 19054

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Jayne Miller	Packaging Coordinators Inc.	2000728	06/05/2023	06/18/2023	06/23/2023	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	2,884.62	326.91	439.10	21.98	2,096.63
YTD	37,500.15	4,249.83	5,708.43	285.74	27,256.15

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Salary	06/05/2023 - 06/18/2023	80	36.0577	2,884.62	33,173.15	OASDI	167.93	2,183.13
GTL	06/05/2023 - 06/18/2023	0	0	6.64	86.32	Medicare	39.27	510.57
Holiday			0		1,153.87	Federal Withholding	47.57	618.40
PTO			0		3,173.13	State Tax - PA	82.95	1,078.35
						SUI-Employee Paid - PA	1.92	25.00
						City Tax - PHILA	99.46	1,292.98
Earnings				2,891.26	37,586.47	Employee Taxes	439.10	5,708.43

Pre Tax Deductions				Post Tax Deductions			
Description	Amount	YTD		Description	Amount	YTD	
401K	144.24	1,875.12		H.S.I	10.44	135.72	
Dental	51.05	663.65		Vol Ltd	11.54	150.02	
Medical	127.42	1,656.46					
Vision	4.20	54.60					
Pre Tax Deductions	326.91	4,249.83		Post Tax Deductions	21.98	285.74	

Employer Paid Benefits				Taxable Wages			
Description	Amount	YTD		Description	Amount	YTD	
41Match	115.39	1,500.07		OASDI - Taxable Wages	2,708.59	35,211.76	
				Medicare - Taxable Wages	2,708.59	35,211.76	
				Federal Withholding - Taxable Wages	2,564.35	33,336.64	
				State Tax Taxable Wages - PA	2,701.95	35,125.44	
Employer Paid Benefits	115.39	1,500.07		City Tax Taxable Wages - PHILA	2,891.26	37,586.47	

	Federal	State	Time Off			
Marital Status	Married filing jointly (or Qualifying widow(er))		Description	Accrued	Reduced	Available
Allowances	0	0	USA_Paid Time Off Plan (PHL)	0	0	96
Additional Withholding	0					

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
TD Bank	TD	*****1242		2,096.63 USD